

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-15842-PMM

TIMOTHY H. STUMP
KELLY A. STUMP
1573 PUTNAM DIVE
LANCASTER PA 17602

Petition Filed Date: 09/18/2019
341 Hearing Date: 11/12/2019
Confirmation Date: 05/21/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/12/2022	\$180.00		09/13/2022	\$180.00		10/12/2022	\$180.00	
11/08/2022	\$180.00		12/12/2022	\$180.00		01/12/2023	\$180.00	
02/14/2023	\$180.00		03/10/2023	\$180.00		04/17/2023	\$180.00	
05/15/2023	\$180.00							
Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,780.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$3,647.92	\$3,647.92	\$0.00
1	GRASSY SPRAIN GROUP INC »» 001	Unsecured Creditors	\$5,255.64	\$158.20	\$5,097.44
2	FIRST NATIONAL BANK OMAHA »» 002	Unsecured Creditors	\$2,485.36	\$66.87	\$2,418.49
3	FIRST NATIONAL BANK OMAHA »» 003	Unsecured Creditors	\$2,481.21	\$66.77	\$2,414.44
4	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,650.85	\$109.85	\$3,541.00
5	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$4,533.40	\$136.42	\$4,396.98
6	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$7,102.53	\$213.79	\$6,888.74
7	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$505.77	\$15.25	\$490.52
8	CAPITAL ONE NA »» 009	Unsecured Creditors	\$2,338.22	\$70.37	\$2,267.85
9	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$3,597.20	\$108.26	\$3,488.94
10	WELLS FARGO BANK NEVADA NA »» 011	Unsecured Creditors	\$6,049.18	\$182.06	\$5,867.12
11	WELLS FARGO BANK NEVADA NA »» 012	Unsecured Creditors	\$5,634.20	\$169.55	\$5,464.65
12	NATIONSTAR MORTGAGE LLC »» 013	Mortgage Arrears	\$268.84	\$268.84	\$0.00
13	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$2,379.33	\$64.02	\$2,315.31
14	MARINER FINANCE LLC »» 015	Unsecured Creditors	\$1,010.38	\$17.48	\$992.90

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15	CITIBANK NA »» 016	Unsecured Creditors	\$662.17	\$15.72	\$646.45
16	DEPARTMENT STORE NATIONAL BANK »» 017	Unsecured Creditors	\$450.39	\$0.00	\$450.39
17	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$3,349.37	\$90.13	\$3,259.24
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$1,652.08	\$1,652.08	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$7,780.00	Current Monthly Payment:	\$175.00
Paid to Claims:	\$7,053.58	Arrearages:	(\$325.00)
Paid to Trustee:	\$661.68	Total Plan Base:	\$9,905.00
Funds on Hand:	\$64.74		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.